

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of January, 2022 for private hired vehicle bearing Registration No. TS 11 UC6782 (Swift Dzire) provided for the use of Deputy Secretary to Government-III, Law Department for official purpose- Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 70

Dated: 11-02-2022,
Read the following:-

1. Circular Memo No. 10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. G.O.Ms.No.340, G.A. (OP.VII) Department, dated: 13.05.2013.
3. Circular Memo No. 826/29/A2/DCM/2017, Finance (DCM) Department, dated 16.06.2017.
4. G.O.Rt.No.557, Law (E.I-S) Department, dated: 11.10.2021.
5. G.O.Rt.No.17, Law (E.I-S) Department, dated: 12.01.2022.
6. From the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad, Bill No. 010, dated: 07.02.2022.

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ORDER:

Government have accorded permission to hire one private vehicle bearing Registration No. TS 11 UC6782 (Swift Dzire) from the Proprietor, M/s. Radiance Tours & Travels, Yakutpura, Hyderabad for the use of Deputy Secretary to Government-III, Law Department for official purpose, on payment of monthly hiring charges of Rs.34,000/- from 06.09.2021 to 05.09.2022 vide G.O. 4th read above.

2. The Proprietor, M/s. Radiance Tours and Travels, Hyderabad has submitted the bill in the reference 6th read above for an amount of Rs.34,000/- (Rupees thirty four thousand only) towards hiring charges of the private hired vehicle bearing Regn.No.TS 11 UC6782 for the month of January, 2022.

3. Government hereby accord sanction for payment of an amount of Rs.34,000/- (Rupees thirty four thousand only) to the Proprietor, M/s. Radiance Tours & Travels, Hyderabad towards hiring charges of the private hired vehicle bearing Registration No. TS 11 UC6782 (Swift Dzire) provided for the use of Deputy Secretary to Government-III, Law Department for official purpose for the month of January, 2022.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of "**Radiance Tours & Travels, A/c No.62478094802**, State Bank of India, Dabeerpura Br., Hyd., **IFSC Code: SBIN0020413**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The Proprietor,
Radiance Tours & Travels, H.No.17-2-1231/6,
Yakutpura, Near Railway Station, HYDERABAD.
Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.
,, : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.